



Department of Education

Region V

Division of Camarines Sur

Freedom Sports Complex, San Jose, Pili, Camarines Sur



- CONTRACT AGREEMENT -

Project: **RENTAL OF AUDIO, VIDEO (LED) & LIGHTING SYSTEM DURING THE 2018 DIVISION BRIGADA ESKWELA AWARDING AND STAKEHOLDERS' APPRECIATION ON NOVEMBER 19, 2018 AT ROBINSON PLACE NAGA**

Contract No. 2018-11-134

KNOW ALL MEN BY THESE PRESENTS:

Received by: [Signature]
Date Received: 27 NOV 2018

This contract made and entered into by and between the **Department of Education, Division of Camarines Sur**, a Government Entity existing under and by virtue of the laws of the Republic of the Philippines, represented herein by **CECILLE BERNADETTE P. RIVERA, CESO V, Schools Division Superintendent**, with Office Address at *San Jose, Pili, Camarines Sur, Philippines*, herein now referred to as the "PROCURING ENTITY"

- and -

MR. HUBBHIE PRO SOUNDS AND LIGHTS a company duly organized and existing under the laws of the Republic of the Philippines, having its principal place of business at **Langka St. Delta Subd., Pag-asa, Rawis Legazpi City** represented herein by **MR. MARK OWEN BALISNOMO, Authorized Representative**, now herein referred to as the "SUPPLIER"

WITNESSETH:

That the PROCURING ENTITY invited bidders/offerors for certain goods and ancillary services viz: : **RENTAL OF AUDIO, VIDEO (LED) & LIGHTING SYSTEM DURING THE 2018 DIVISION BRIGADA ESKWELA AWARDING AND STAKEHOLDERS' APPRECIATION ON NOVEMBER 19,2018 AT ROBINSON PLACE NAGA** has accepted a Bid/Offerer by the SUPPLIER for the supply and delivery goods and services in the Sum of **FORTY THOUSAND PESOS ONLY*** (Php. 40,000.00)** hereinafter called "THE CONTRACT PRICE".

1. That in consideration of the payment to be made by the PROCURING ENTITY to the SUPPLIER/CATERER as hereinafter mentioned, the SUPPLIER/CATERER hereby covenants with the PROCURING ENTITY to provide the Goods and Services, and to remedy defects herein in conformity in all respects with the provisions of the General Conditions and Special Condition of the Contract and to replace the goods rated defective by the Committee of Inspectors, consistent with Clause 14.4 of General Condition of Contract; .
2. That the PROCURING ENTITY hereby covenants to pay the SUPPLIER/CATERER in consideration of the provisions of the goods and services, remedying of the defects therein and the replacement of the goods as rated defective by the Committee of Inspectors, the CONTRACT PRICE or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the General and Special Conditions of the Contract;
3. That the following are the details of the amount awarded and/or goods to be delivered by the supplier/caterer:

[Signature]
Witness (BAC Member)

[Signature]
Witness (BAC Member)

[Signature]
MARK OWEN BALISNOMO
MR. HUBBHIE PRO SOUNDS AND LIGHTS

[Signature]
CECILLE BERNADETTE P. RIVERA, CESO V
DepEd, Division of Camarines Sur